

Elizabethtown College Student Senate Additional Request Form 2009 – 2010 Academic Year

All Additional Request forms and supporting paperwork must be given to the Student Senate Treasurer (SMB #1804) no less than three (3) weeks before funding is needed. This packet must be filled out correctly with all necessary documents supporting the request of funds (i.e. brochures, catalogue pages, etc) attached. **Copies of all receipts must be turned in to the Student Senate Treasurer no more than two (2) weeks after money is spent. Failure to do so will lead the Student Senate to rescind any unaccounted funds and to issue a warning.** A second incident within one year of the issuance of a warning would render a group ineligible to receive Student Senate funding for a full semester.

Any group requesting funds is *strongly encouraged* to meet with the Student Senate Finance Committee to discuss the request. The Student Senate Treasurer will then present the Committee's recommendation to the Student Senate for approval and the group's treasurer will be notified of the decision. Groups wishing to appeal this decision must notify the Student Senate Treasurer within one (1) week of receiving the decision. Any questions regarding the allocation process should be directed to Mike White at Senate@etown.edu. The Student Senate reserves the right to request verification of the trip if necessary.

Club Name: _____ Account Number: _____

'09-'10 Active Members: _____ Account Balance: _____

'09-'10 Funding from Senate: _____ Date Account Balance Checked: _____

President Name _____ President Signature _____

President E-mail _____ President Cell Phone and Box Number _____

Treasurer Name _____ Treasurer Signature _____

Treasurer E-mail _____ Treasurer Cell Phone and Box Number _____

Advisor Name _____ Advisor Signature _____

Advisor E-mail _____ Advisor Extension _____

Club Mission Statement:

Did you receive a budget this year from the Student Senate? _____

If so, was this included in that budget? Explain. _____

Is this something your group spent money on last year? _____

I. Reason for Request

WHAT:

WHEN:

WHERE:

WHY:

Number of **members** involved/affected:

Seniors: _____

Juniors: _____

Sophomores: _____

First – Years: _____

Anticipated number of **non-members** involved/affected: _____

How did you arrive at this number?

Is this something your group has done before? When? Was it successful?

Has your group considered asking another group/department on campus to co-sponsor this event with you? Explain.

II. Breakdown of Expenses

Remember that Elizabethtown College is a tax-exempt institution and, as such, the Student Senate cannot reimburse ANY tax! Contact the Business Office for questions regarding our tax-exempt status.

* Please record expenses of zero dollars (\$0) where applicable. *

Expenses (please list and explain)

a.		\$ _____
b.		\$ _____
c.		\$ _____
d.		\$ _____
e.		\$ _____
f.		\$ _____
Total Expenses		\$ _____

III. Funding Available

1. Money from account being used (a) \$ _____

2. Fundraising Efforts

Include projected amounts for upcoming fundraising efforts.

a.		\$ _____
b.		\$ _____
c.		\$ _____
d.		\$ _____
f.		\$ _____
g.		\$ _____
h. Total of all fundraising efforts		(b) \$ _____

3. Attendee Contributions

Club Member Contributions

a.	Expense incurred by each club member	\$ _____
b.	Number of members involved/affected	x _____
c.	Total contribution by club members	\$ _____

Non - Member Contributions

a.	Expense incurred by each non-member	\$ _____
b.	Anticipated number of students involved/affected	x _____
c.	Total contribution by non-members	\$ _____

club member contributions + non-member contributions = (c) \$ _____

- 4. Department Donations (d) \$ _____
 - 5. Outside Donations (e) \$ _____
 - 6. Other Funding Sources
 - a. _____ \$ _____
 - b. _____ \$ _____
 - c. _____ \$ _____
 - d. _____ \$ _____
 - e. Total (f) \$ _____
 - 7. Total Funding Available
 - a. Account Funds (a) \$ _____
 - b. Fundraising (b) \$ _____
 - c. Club Member Contributions (c) \$ _____
 - d. Department Donations (d) \$ _____
 - e. Outside Donations (e) \$ _____
 - f. Other Funding Sources (f) \$ _____
 - g. Total Funding Available \$ _____
- IV. Total Request** (Total Expense – Total Funding Available) \$ _____

Are there any extenuating circumstances you would like the Student Senate Finance Committee to take into consideration when determining your budget request?

Student Senate Treasurer's Use Only

Date Received	Recommendation	Senate Vote & Date	Date Contacted	Date Transferred